

**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**  
**Details of Housing Fund Assets**

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
<b>ALAMEDA COUNTY</b>								
ALAMEDA CITY	\$808,781							\$808,781
ALAMEDA COUNTY								
ALBANY								
EMERYVILLE		\$2,244,458			\$11,292,000			\$13,536,458
LIVERMORE								
UNION CITY								
BERKELEY								
FREMONT								
HAYWARD		\$707,539	\$5,987,621		\$3,421,374		\$8,017,063	\$18,133,597
NEWARK								
OAKLAND		\$8,012,000						\$8,012,000
SAN LEANDRO							\$4,188,875	\$4,188,875
<b>County Totals:</b>	<b>\$808,781</b>	<b>\$10,963,997</b>	<b>\$5,987,621</b>		<b>\$14,713,374</b>		<b>\$12,205,938</b>	<b>\$44,679,711</b>
<b>BUTTE COUNTY</b>								
GRIDLEY								
OROVILLE								
PARADISE								
CHICO		\$1,355,000	\$2,500,270	\$32,188,927			\$225,041	\$36,269,238
<b>County Totals:</b>		<b>\$1,355,000</b>	<b>\$2,500,270</b>	<b>\$32,188,927</b>	<b>\$0</b>		<b>\$225,041</b>	<b>\$36,269,238</b>
<b>CONTRA COSTA COUNTY</b>								
BRENTWOOD		\$1,040,359						\$1,040,359
DANVILLE								
HERCULES								
OAKLEY								
PINOLE		\$3,388,906			\$3,558,867			\$6,947,773
ANTIOCH	\$3,562,849							\$3,562,849
CLAYTON					\$592,412			\$592,412

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
CONCORD	\$9,495,939		\$19,186,423				\$3,008,098	\$31,690,460
CONTRA COSTA COUNTY		\$3,229,286						\$3,229,286
EL CERRITO		\$2,130,000			\$1,767,418			\$3,897,418
PITTSBURG								
PLEASANT HILL	\$697,045	\$1,635,625	\$2,380,642		\$1,906,348		\$20,822	\$6,640,482
RICHMOND								
SAN RAMON		\$3,091,868	\$6,026,099					\$9,117,967
WALNUT CREEK								
LAFAYETTE					\$1,115,757			\$1,115,757
SAN PABLO					\$3,000,000			\$3,000,000
<b>County Totals:</b>	<b>\$13,755,833</b>	<b>\$14,516,044</b>	<b>\$27,593,164</b>		<b>\$11,940,802</b>		<b>\$3,028,920</b>	<b>\$70,834,763</b>
<b>Del Norte COUNTY</b>								
CRESCENT CITY					\$306,871			\$306,871
<b>County Totals:</b>					<b>\$306,871</b>			<b>\$306,871</b>
<b>EL DORADO COUNTY</b>								
SOUTH LAKE TAHOE								
<b>County Totals:</b>					<b>\$0</b>			
<b>FRESNO COUNTY</b>								
COALINGA								
FOWLER								
FRESNO COUNTY								
FIREBAUGH								
FRESNO CITY		\$6,563,276	\$4,172,789	\$2,728,016				\$13,464,081
HURON					\$41,825			\$41,825
KINGSBURG								
MENDOTA								
ORANGE COVE								
PARLIER								
REEDLEY			\$586,185					\$586,185

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	SERAf Total Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SAN JOAQUIN CITY								
SANGER								
CLOVIS		\$5,268,179	\$4,867,904				\$3,708,126	\$13,844,209
KERMAN								
SELMA								
<b>County Totals:</b>		<b>\$11,831,455</b>	<b>\$9,626,878</b>	<b>\$2,728,016</b>	<b>\$41,825</b>		<b>\$3,708,126</b>	<b>\$27,936,300</b>
<b>HUMBOLDT COUNTY</b>								
ARCATA								
EUREKA	\$1,252,203				\$990,253			\$2,242,456
FORTUNA		\$593,084	\$258,903					\$851,987
<b>County Totals:</b>	<b>\$1,252,203</b>	<b>\$593,084</b>	<b>\$258,903</b>		<b>\$990,253</b>			<b>\$3,094,443</b>
<b>IMPERIAL COUNTY</b>								
CALIPATRIA								
IMPERIAL CITY								
BRAWLEY								
CALEXICO								
EL CENTRO								
HOLTVILLE								
<b>County Totals:</b>					<b>\$0</b>			
<b>KERN COUNTY</b>								
ARVIN								
CALIFORNIA CITY	\$985,000							\$985,000
DELANO					\$534,766		\$848,000	\$1,382,766
RIDGECREST								
SHAFTER								
TAFT								
WASCO								
BAKERSFIELD								
MCFARLAND CITY								

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	SERAF Total Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
TEHACHAPI								
<b>County Totals:</b>	<b>\$985,000</b>				<b>\$534,766</b>		<b>\$848,000</b>	<b>\$2,367,766</b>
<b>KINGS COUNTY</b>								
AVENAL								
LEMOORE								
KINGS COUNTY								
CORCORAN								
HANFORD			\$1,291,952					\$1,291,952
<b>County Totals:</b>			<b>\$1,291,952</b>		<b>\$0</b>			<b>\$1,291,952</b>
<b>LAKE COUNTY</b>								
LAKEPORT								
LAKE COUNTY			\$562,969		\$471,000			\$1,033,969
<b>County Totals:</b>			<b>\$562,969</b>		<b>\$471,000</b>			<b>\$1,033,969</b>
<b>LASSEN COUNTY</b>								
SUSANVILLE								
<b>County Totals:</b>					<b>\$0</b>			
<b>LOS ANGELES COUNTY</b>								
AGOURA HILLS								
ALHAMBRA	\$6,495,275							\$6,495,275
ARTESIA							\$1,747,996	\$1,747,996
AVALON	\$1,000,000	\$2,850,000						\$3,850,000
BELL					\$1,429,699			\$1,429,699
BELL GARDENS	\$481,503							\$481,503
CARSON		\$10,774,271						\$10,774,271
COVINA	\$371,458	\$1,641,822	\$2,242,000		\$2,540,091		\$425,610	\$7,220,981
CUDAHY		\$399,889						\$399,889
CULVER CITY	\$16,754,217	\$3,103,000	\$1,201,096		\$10,946,277	\$2,088,693	\$17,189,978	\$51,283,261
EL MONTE		\$1,366,806	\$1,255,963				\$864,036	\$3,486,805
HAWAIIAN GARDENS	\$365,681						(\$365,681)	

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAf Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
INDUSTRY								
LA MIRADA		\$12,531,650	\$7,445,331					\$19,976,981
LA PUENTE								
LA VERNE		\$679,343			\$2,400,000			\$3,079,343
LAKEWOOD	\$1,125,310	\$3,108,056	\$2,751,786			\$113,115	\$3,215,951	\$10,314,218
LOS ANGELES CITY					\$9,303,000			\$9,303,000
LOS ANGELES COUNTY								
MONTEREY PARK		\$2,292,090			\$2,601,898			\$4,893,988
NORWALK								
PARAMOUNT		\$5,208,900	\$537,332			\$412,088		\$6,158,320
PASADENA		\$5,455,097	\$16,723,972				\$1,165,249	\$23,344,318
SANTA CLARITA								
SIERRA MADRE	\$223,798	\$992,000						\$1,215,798
SOUTH PASADENA	\$1,767						(\$1,767)	
TORRANCE					\$1,633,409			\$1,633,409
WALNUT						\$1,622,009		\$1,622,009
WHITTIER	\$328,727	\$4,985,776	\$1,843,905		\$3,024,847			\$10,183,255
BURBANK		\$525,669	\$4,020,174	\$36,322,558				\$40,868,401
SANTA FE SPRINGS		\$870,711	\$60,000			\$1,187,861	\$1,250,000	\$3,368,572
ARCADIA	\$4,045,715							\$4,045,715
AZUSA		\$11,582,075					\$1,483,635	\$13,065,710
BALDWIN PARK		\$327,478	\$1,902,479		\$1,312,140			\$3,542,097
BELLFLOWER								
CERRITOS	\$27,589,583							\$27,589,583
CLAREMONT		\$4,716,433		\$500,271				\$5,216,704
COMMERCE	\$1,070,221	\$399,000	\$139,450					\$1,608,671
COMPTON								

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
DOWNEY								
DUARTE		\$3,601,294						\$3,601,294
GLENDALE		\$10,808,659						\$10,808,659
GLENDORA								
HAWTHORNE	\$3,541,550				\$3,170,236			\$6,711,786
HUNTINGTON PARK	\$13,888,113							\$13,888,113
INGLEWOOD		\$3,070,906						\$3,070,906
IRWINDALE	\$2,156,374	\$21,189,599	\$4,440		\$5,988,407			\$29,338,820
LANCASTER		\$57,971,089	\$2,034,367		\$12,179,911	\$8,524,399		\$80,709,766
LAWNDALE	\$1,016,730	\$492,083						\$1,508,813
LONG BEACH	\$16,361,451							\$16,361,451
LYNWOOD		\$3,119,919	\$1,796,608				\$32,467	\$4,948,994
MAYWOOD			\$80,000		\$1,292,249			\$1,372,249
MONROVIA		\$4,610,854	\$480,006					\$5,090,860
MONTEBELLO	\$12,907,207							\$12,907,207
PALMDALE		\$2,859,089	\$8,105,809	\$9,831,242	\$11,605,102	\$1,862,827	\$2,266,612	\$36,530,681
PICO RIVERA			\$95,000		\$1,667,788			\$1,762,788
POMONA								
RANCHO PALOS VERDES								
REDONDO BEACH			\$2,824,532		\$505,014			\$3,329,546
ROSEMEAD	\$4,477,945							\$4,477,945
SAN DIMAS		\$1,497,137				\$2,085,552	\$93,863	\$3,676,552
SAN FERNANDO					\$2,063,811			\$2,063,811
SAN GABRIEL								
SANTA MONICA				\$34,175,756				\$34,175,756
SIGNAL HILL	\$3,472,864							\$3,472,864
SOUTH EL MONTE								

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
SOUTH GATE								
TEMPLE CITY	\$527,474							\$527,474
WEST COVINA								
WEST HOLLYWOOD								
<b>County Totals:</b>	<b>\$118,202,963</b>	<b>\$183,030,695</b>	<b>\$55,544,250</b>	<b>\$80,829,827</b>	<b>\$73,663,879</b>	<b>\$17,896,544</b>	<b>\$29,367,949</b>	<b>\$558,536,107</b>
<b>MADERA COUNTY</b>								
CHOWCHILLA			\$68,850					\$68,850
MADERA CITY								
<b>County Totals:</b>			<b>\$68,850</b>		<b>\$0</b>			<b>\$68,850</b>
<b>MARIN COUNTY</b>								
MARIN COUNTY								
SAN RAFAEL								
TIBURON								
NOVATO								
<b>County Totals:</b>					<b>\$0</b>			
<b>MENDOCINO COUNTY</b>								
FORT BRAGG					\$528,297			\$528,297
MENDOCINO COUNTY								
UKIAH								
WILLITS			\$57,473		\$373,632		\$1,990	\$433,095
<b>County Totals:</b>			<b>\$57,473</b>		<b>\$901,929</b>		<b>\$1,990</b>	<b>\$961,392</b>
<b>MERCED COUNTY</b>								
LIVINGSTON								
LOS BANOS								
MERCED COUNTY								
ATWATER	\$324,081	\$3,855,930						\$4,180,011
MERCED CITY								
<b>County Totals:</b>	<b>\$324,081</b>	<b>\$3,855,930</b>			<b>\$0</b>			<b>\$4,180,011</b>
<b>MONTEREY COUNTY</b>								
DEL REY OAKS								

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERA F Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
MARINA		\$900,000			\$284,715			\$1,184,715
MONTEREY CITY	\$1,472,383		\$11,277,570				\$374,803	\$13,124,756
SAND CITY					\$568,092		\$441,812	\$1,009,904
SOLEDAD					\$848,589			\$848,589
GREENFIELD								
MONTEREY COUNTY	\$1,404				\$60,295			\$61,699
GONZALES								
KING CITY						\$682,560	\$1,428,117	\$2,110,677
SALINAS	\$940,000	\$1,657,553	\$9,168,668					\$11,766,221
SEASIDE		\$658,068	\$1,858,942				\$3,972,376	\$6,489,386
<b>County Totals:</b>	<b>\$2,413,787</b>	<b>\$3,215,621</b>	<b>\$22,305,180</b>		<b>\$1,761,691</b>	<b>\$682,560</b>	<b>\$6,217,108</b>	<b>\$36,595,947</b>
<b>NAPA COUNTY</b>								
NAPA CITY								
<b>County Totals:</b>					<b>\$0</b>			
<b>NEVADA COUNTY</b>								
GRASS VALLEY			\$600,000					\$600,000
TRUCKEE								
<b>County Totals:</b>			<b>\$600,000</b>		<b>\$0</b>			<b>\$600,000</b>
<b>ORANGE COUNTY</b>								
COSTA MESA			\$5,166,428					\$5,166,428
CYPRESS		\$2,696,950						\$2,696,950
FULLERTON		\$9,625,085	\$6,820,883					\$16,445,968
GARDEN GROVE		\$9,739,721						\$9,739,721
HUNTINGTON BEACH			\$1,362,528					\$1,362,528
LA PALMA			\$4,855,455					\$4,855,455
LAKE FOREST	\$990,152							\$990,152
ORANGE CITY			\$8,730,361	\$12,119,035			\$4,422,490	\$25,271,886
SAN CLEMENTE							\$498,346	\$498,346
SAN JUAN CAPISTRANO			\$8,339,933					\$8,339,933



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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
SEAL BEACH			\$1,848,230					\$1,848,230
ANAHEIM		\$12,573,000	\$7,668,000	\$5,555,000	\$5,228,000		\$1,668,000	\$32,692,000
BREA		\$4,511,238	\$9,538,059					\$14,049,297
FOUNTAIN VALLEY		\$3,987,015	\$7,762,463		\$1,841,655		\$7,285	\$13,598,418
IRVINE			\$1,350,000					\$1,350,000
LA HABRA	\$611,968	\$111,000						\$722,968
MISSION VIEJO			\$2,997,179					\$2,997,179
ORANGE COUNTY			\$1,723,754	\$12,611,428				\$14,335,182
PLACENTIA								
SANTA ANA		\$25,193,803			\$3,679,545	\$8,702,359		\$37,575,707
STANTON								
TUSTIN	\$2,776,042		\$1,094,306					\$3,870,348
WESTMINSTER	\$7,256,399		\$6,823,191	\$4,306,867	\$4,888,865		\$440,000	\$23,715,322
YORBA LINDA		\$8,350,242	\$22,705,718		\$5,723,780		\$7,500	\$36,787,240
BUENA PARK		\$24,728,109					\$16,177	\$24,744,286
<b>County Totals:</b>	<b>\$11,634,561</b>	<b>\$101,516,163</b>	<b>\$98,786,488</b>	<b>\$34,592,330</b>	<b>\$21,361,845</b>	<b>\$8,702,359</b>	<b>\$7,059,798</b>	<b>\$283,653,544</b>
<b>PLACER COUNTY</b>								
PLACER COUNTY								
AUBURN		\$350,000						\$350,000
LINCOLN			\$2,906,144		\$871,819		(\$2,906,144)	\$871,819
ROCKLIN			\$7,167,729				\$900,000	\$8,067,729
ROSEVILLE							\$816,836	\$816,836
<b>County Totals:</b>		<b>\$350,000</b>	<b>\$10,073,873</b>		<b>\$871,819</b>		<b>(\$1,189,308)</b>	<b>\$10,106,384</b>
<b>RIVERSIDE COUNTY</b>								
BANNING					\$1,906,018			\$1,906,018
BLYTHE		\$180,000	\$1,029,406					\$1,209,406
CALIMESA					\$225,006			\$225,006
COACHELLA		\$24,226	\$150,000					\$174,226

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
CORONA	\$5,308,281	\$1,632,957	\$347,936					\$7,289,174
INDIAN WELLS								
MORENO VALLEY		\$197,660	\$17,567,422				\$3,564,945	\$21,330,027
PALM DESERT		\$855,224	\$7,364,503		\$17,821,289		\$34,904	\$26,075,920
PALM SPRINGS	\$1,532,669	\$672,479	\$208,008	\$5,641,482	\$4,204,921		\$468,614	\$12,728,173
PERRIS		\$1,301,046	\$3,818,627				\$1,390,299	\$6,509,972
CATHEDRAL CITY		\$19,849,197	\$11,150,037					\$30,999,234
DESERT HOT SPRINGS								
HEMET								
INDIO					\$4,557,784			\$4,557,784
LA QUINTA		\$14,623,369						\$14,623,369
LAKE ELSINORE	\$3,750,000	\$2,714,687					\$19,502,375	\$25,967,062
MARCH AIRFORCE BASE								
MURRIETA		\$10,338,180	\$724,260					\$11,062,440
RANCHO MIRAGE								
RIVERSIDE CITY		\$9,260,500	\$19,828				\$17,061,841	\$26,342,169
TEMECULA								
NORCO		\$4,904,618	\$4,775,789	\$4,823,306		\$3,000,000		\$17,503,713
RIVERSIDE COUNTY		\$29,082,402	\$38,518,294					\$67,600,696
SAN JACINTO								
<b>County Totals:</b>	<b>\$10,590,950</b>	<b>\$95,636,545</b>	<b>\$85,674,110</b>	<b>\$10,464,788</b>	<b>\$28,715,018</b>	<b>\$3,000,000</b>	<b>\$42,022,978</b>	<b>\$276,104,389</b>
<b>SACRAMENTO COUNTY</b>								
FOLSOM					\$2,692,257			\$2,692,257
RANCHO CORDOVA								
SACRAMENTO COUNTY			\$8,329,536					\$8,329,536
CITRUS HEIGHTS								
GALT								

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**Details of Housing Fund Assets**

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAFF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
SACRAMENTO CITY			\$36,320,677	\$1,245,503				\$37,566,180
<b>County Totals:</b>			<b>\$44,650,213</b>	<b>\$1,245,503</b>	<b>\$2,692,257</b>			<b>\$48,587,973</b>
<b>SAN BENITO COUNTY</b>								
HOLLISTER								
<b>County Totals:</b>					<b>\$0</b>			
<b>SAN BERNARDINO COUNTY</b>								
ADELANTO	\$13,995,973							\$13,995,973
APPLE VALLEY								
CHINO	\$2,709,189		\$3,034,332					\$5,743,521
COLTON		\$536,919		\$106,085			\$3,779,668	\$4,422,672
FONTANA			\$439,061	\$29,878,740		\$5,329,247	\$18,587,569	\$54,234,617
MONTCLAIR			\$3,094,675					\$3,094,675
RIALTO								
SAN BERNARDINO CITY		\$27,477,881	\$27,594,123					\$55,072,004
SAN BERNARDINO COUNTY		\$9,708,765						\$9,708,765
YUCAIPA								
YUCCA VALLEY					\$636,679			\$636,679
BARSTOW	\$1,613,230							\$1,613,230
BIG BEAR LAKE								
GRAND TERRACE	\$300,205	\$640,166	\$688,600					\$1,628,971
HESPERIA								
INLAND VALLEY								
LOMA LINDA		\$3,209,226	\$10,793,721					\$14,002,947
NEEDLES								
ONTARIO		\$1,084,937	\$6,534,345		\$1,941,642	\$4,019,922		\$13,580,846
REDLANDS								
TWENTYNINE PALMS								
UPLAND								

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
VICTOR VALLEY			\$12,836,028		\$5,000,000			\$17,836,028
VICTORVILLE								
HIGHLAND								
RANCHO CUCAMONGA			\$108,420,050					\$108,420,050
<b>County Totals:</b>	<b>\$18,618,597</b>	<b>\$42,657,894</b>	<b>\$173,434,935</b>	<b>\$29,984,825</b>	<b>\$7,578,321</b>	<b>\$9,349,169</b>	<b>\$22,367,237</b>	<b>\$303,990,978</b>
<b>SAN DIEGO COUNTY</b>								
CARLSBAD								
EL CAJON		\$4,251,309	\$9,530,270					\$13,781,579
ESCONDIDO		\$2,518,964	\$14,712,885	\$17,208,880		\$3,399,292	\$7,500	\$37,847,521
POWAY								
SAN DIEGO CITY		\$8,905,351	\$149,710,035					\$158,615,386
SAN DIEGO COUNTY								
SOLANA BEACH								
SANTEE	\$2,052,732	\$199,000		\$8,292,248				\$10,543,980
CHULA VISTA	\$634,844		\$1,484,171	\$55,952		\$4,160,694	\$7,248	\$6,342,909
CORONADO			\$800,000					\$800,000
LA MESA	\$2,961,947							\$2,961,947
LEMON GROVE								
NATIONAL CITY			\$12,371,265				\$746,689	\$13,117,954
OCEANSIDE	\$3,489,016		\$5,967,010		\$1,116,968		(\$140,000)	\$10,432,994
SAN MARCOS		\$837,288			\$20,220,665	\$182,911		\$21,240,864
VISTA		\$5,315,046	\$546,943		\$5,433,517			\$11,295,506
IMPERIAL BEACH		\$330,691	\$3,040,681					\$3,371,372
<b>County Totals:</b>	<b>\$9,138,539</b>	<b>\$22,357,649</b>	<b>\$198,163,260</b>	<b>\$25,557,080</b>	<b>\$26,771,150</b>	<b>\$7,742,897</b>	<b>\$621,437</b>	<b>\$290,352,012</b>
<b>SAN FRANCISCO COUNTY</b>								
SAN FRANCISCO		\$3,632,892					\$93,333,106	\$96,965,998
<b>County Totals:</b>		<b>\$3,632,892</b>			<b>\$0</b>		<b>\$93,333,106</b>	<b>\$96,965,998</b>
<b>SAN JOAQUIN COUNTY</b>								
RIPON		\$1,113,362						\$1,113,362

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAf Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
TRACY			\$11,943,140					\$11,943,140
MANTECA								
STOCKTON								
<b>County Totals:</b>		<b>\$1,113,362</b>	<b>\$11,943,140</b>		<b>\$0</b>			<b>\$13,056,502</b>
<b>SAN LUIS OBISPO COUNTY</b>								
ATASCADERO					\$1,335,322			\$1,335,322
PISMO BEACH								
ARROYO GRANDE								
GROVER BEACH					\$379,128			\$379,128
PASO ROBLES					\$1,189,200			\$1,189,200
<b>County Totals:</b>					<b>\$2,903,650</b>			<b>\$2,903,650</b>
<b>SAN MATEO COUNTY</b>								
FOSTER CITY					\$5,639,604			\$5,639,604
MENLO PARK			\$5,402,692					\$5,402,692
SOUTH SAN FRANCISCO			\$9,248,524					\$9,248,524
BELMONT								
BRISBANE	\$4,099,278							\$4,099,278
DALY CITY		\$3,308,784						\$3,308,784
EAST PALO ALTO		\$2,603,736	\$6,996,162					\$9,599,898
MILLBRAE								
PACIFICA			\$600,000					\$600,000
REDWOOD CITY		\$3,410,442	\$4,223,615		\$2,812,838			\$10,446,895
SAN BRUNO								
SAN CARLOS								
SAN MATEO CITY			\$16,630,644	\$12,884,316			\$51,714	\$29,566,674
<b>County Totals:</b>	<b>\$4,099,278</b>	<b>\$9,322,962</b>	<b>\$43,101,637</b>	<b>\$12,884,316</b>	<b>\$8,452,442</b>		<b>\$51,714</b>	<b>\$77,912,349</b>
<b>SANTA BARBARA COUNTY</b>								
BUELLTON								
GOLETA								

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAf Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
SANTA BARBARA COUNTY								
GUADALUPE								
LOMPOC			\$1,625,560					\$1,625,560
SANTA BARBARA CITY			\$43,043,358					\$43,043,358
SANTA MARIA	\$4,564,733							\$4,564,733
<b>County Totals:</b>	<b>\$4,564,733</b>		<b>\$44,668,918</b>		<b>\$0</b>			<b>\$49,233,651</b>
SANTA CLARA COUNTY								
CAMPBELL								
CUPERTINO								
MILPITAS								
MOUNTAIN VIEW			\$2,506,000					\$2,506,000
MORGAN HILL		\$172,386			\$4,311,000			\$4,483,386
SAN JOSE					\$52,401,712			\$52,401,712
SANTA CLARA CITY		\$5,400,270						\$5,400,270
SUNNYVALE	\$12,625,673							\$12,625,673
LOS GATOS								
<b>County Totals:</b>	<b>\$12,625,673</b>	<b>\$5,572,656</b>	<b>\$2,506,000</b>		<b>\$56,712,712</b>			<b>\$77,417,041</b>
SANTA CRUZ COUNTY								
CAPITOLA								
SCOTTS VALLEY								
WATSONVILLE		\$854,280	\$9,141,454				\$2,831,670	\$12,827,404
SANTA CRUZ CITY			\$8,295,431					\$8,295,431
SANTA CRUZ COUNTY			\$27,232,587					\$27,232,587
<b>County Totals:</b>		<b>\$854,280</b>	<b>\$44,669,472</b>		<b>\$0</b>		<b>\$2,831,670</b>	<b>\$48,355,422</b>
SHASTA COUNTY								
SHASTA LAKE		\$534,927						\$534,927
ANDERSON								
REDDING	\$222,722	\$4,665,331	\$6,201,161	\$5,690,611			(\$222,722)	\$16,557,103
<b>County Totals:</b>	<b>\$222,722</b>	<b>\$5,200,258</b>	<b>\$6,201,161</b>	<b>\$5,690,611</b>	<b>\$0</b>		<b>(\$222,722)</b>	<b>\$17,092,030</b>

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>SERAFF Total Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
<b>SOLANO COUNTY</b>								
DIXON								
SUISUN CITY					\$5,723,200			\$5,723,200
FAIRFIELD		\$14,374,339	\$22,408,435				\$7,055,000	\$43,837,774
RIO VISTA								
VACAVILLE					\$1,898,429			\$1,898,429
VALLEJO	\$335,967		\$9,453,256				(\$335,967)	\$9,453,256
<b>County Totals:</b>	<b>\$335,967</b>	<b>\$14,374,339</b>	<b>\$31,861,691</b>		<b>\$7,621,629</b>		<b>\$6,719,033</b>	<b>\$60,912,659</b>
<b>SONOMA COUNTY</b>								
COTATI								
HEALDSBURG								
SONOMA COUNTY								
SEBASTOPOL								
PETALUMA							\$20,794,553	\$20,794,553
ROHNERT PARK								
SANTA ROSA								
SONOMA CITY	\$231,309							\$231,309
WINDSOR/SONOMA								
CLOVERDALE								
<b>County Totals:</b>	<b>\$231,309</b>				<b>\$0</b>		<b>\$20,794,553</b>	<b>\$21,025,862</b>
<b>STANISLAUS COUNTY</b>								
MODESTO					\$422,167			\$422,167
WATERFORD		\$62,744						\$62,744
CERES								
NEWMAN								
OAKDALE		\$470,272	\$828,893					\$1,299,165
STANISLAUS COUNTY								
STANISLAUS-CERES								

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	SERAF Total Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
TURLOCK								
HUGHSON								
PATTERSON								
RIVERBANK			\$3,200,000		\$250,460			\$3,450,460
<b>County Totals:</b>		<b>\$533,016</b>	<b>\$4,028,893</b>		<b>\$672,627</b>			<b>\$5,234,536</b>
<b>SUTTER COUNTY</b>								
YUBA CITY					\$1,349,289			\$1,349,289
<b>County Totals:</b>					<b>\$1,349,289</b>			<b>\$1,349,289</b>
<b>TULARE COUNTY</b>								
DINUBA	\$392,117							\$392,117
LINDSAY								
PORTERVILLE								
VISALIA					\$1,481,239			\$1,481,239
EXETER								
FARMERSVILLE								
TULARE CITY	\$491,727						(\$491,727)	
TULARE COUNTY								
WOODLAKE		\$521,659						\$521,659
<b>County Totals:</b>	<b>\$883,844</b>	<b>\$521,659</b>			<b>\$1,481,239</b>		<b>(\$491,727)</b>	<b>\$2,395,015</b>
<b>TUOLUMNE COUNTY</b>								
SONORA			\$1,038,332		\$383,494			\$1,421,826
<b>County Totals:</b>			<b>\$1,038,332</b>		<b>\$383,494</b>			<b>\$1,421,826</b>
<b>VENTURA COUNTY</b>								
MOORPARK		\$7,887,425						\$7,887,425
PORT HUENEME	\$2,933,802							\$2,933,802
VENTURA COUNTY								
FILLMORE					\$2,384,857			\$2,384,857
CAMARILLO								
CHANNEL ISLANDS CSU								



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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	SERAF Total Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
OJAI					\$593,082			\$593,082
OXNARD								
SAN BUENAVENTURA					\$1,152,029			\$1,152,029
SANTA PAULA								
SIMI VALLEY		\$583,728	\$19,755,519					\$20,339,247
THOUSAND OAKS							\$5,551,203	\$5,551,203
County Totals:	\$2,933,802	\$8,471,153	\$19,755,519		\$4,129,968		\$5,551,203	\$40,841,645
YOLO COUNTY								
WINTERS								
WOODLAND								
DAVIS								
WEST SACRAMENTO			\$7,111,235	\$14,539,578				\$21,650,813
County Totals:			\$7,111,235	\$14,539,578	\$0			\$21,650,813
YUBA COUNTY								
MARYSVILLE	\$335,410							\$335,410
YUBA COUNTY								
County Totals:	\$335,410				\$0			\$335,410
Statewide Totals:	\$213,958,033	\$541,476,654	\$954,066,387	\$250,705,801	277,023,850.00	\$47,373,529	\$255,052,044	\$2,539,656,298
Total Agencies Contributing to this Report: 384								